

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 6/26/2014

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Approval of Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreement with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: 

Date: 6/12/14

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 6/26/2014

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20140626pro bids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

Account Number:

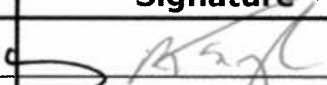

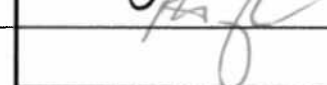
Procurement Agreements

<u>Title 41</u>	<u>Competitive</u>
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Grant-Funded Agreements

Not Applicable

Grant Name:

Department	Signature	Date
1) Originating		<u>6/17/14</u>
2) Legal		<u>6-17-14</u>
3) Finance		<u>6/17/14</u>
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION NO.14-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of June 26, 2014 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Foley Products Company	Precast Reinforced Concert Box Culvert Sections	6 Months
Leslie's Poolmart Inc. Anders Pool Company	Swimming Pool Chemicals	One Year W/Extensions
Snap On Industrial a Division of IDSC Holdings LLC	Mechanics Hand Tools	One Year
Kleen Air Research	Air Filtration Services	One Year W/Extensions

ADOPTED this the 26th day of June 2014 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 26th day of June 2014.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE **June 26, 2014**

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Foley Product Company Columbus, GA	Precast Reinforced Concert Box Culvert Sections	6 Months	2
Leslie's Poolmart Inc Phoenix, AZ Anders Pool Company Huntsville, AL	Swimming Pool Chemicals	One Year W/Extensions	2
Snap on Industrial a Division of IDSC Holding LLC Kenosha, WI	Mechanics Hand Tools	One Year W/Extensions	
Kleen Air Research Florence, AL	Air Filtration Services	One Year W/Extensions	

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: ENGINEERINGBID NUMBER: 38-2014-65-1DATE: 6/4/14COMMODITY/SERVICE: PRECAST REINFORCED CONCRETE BOX CULVERT SECTIONSAGREEMENT BETWEEN CITY OF HUNTSVILLE AND FOLEY PRODUCTS COMPANYRECOMMENDATION: AWARD TO LOW BIDDER OVERALL

Description	Price	UOM	Comment
72 LF 8' SPAN X 3' RISE PRECAST BOX CULVERT @ \$339.00 LF	\$ 24,408.00	LF	DELIVERY IN 45 DAYS
SPECIAL 8' SPAN X 3' RISE PRECAST BOX CULVERT	\$ 3,873.00	EA	DELIVERY IN 45 DAYS

INITIAL PURCHASE: \$ 28,281.00FUNDING SOURCE: 23-6500-0816-8216TERM OF CONTRACT: ☐ One Time☐ Three Months☐ One Year☐ One Year w/Additional One Year Extensions as Allowable by State Law☒ Other (explain) 6 months per Appendix "A", Bid Document.**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services_____
Council President6/26/2014_____
Date

Department Head_____
Mayor Tommy Battle6/26/2014_____
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: PARKS AND RECREATION

BID NUMBER: 29-2014-72-3

DATE: May 29, 2014

COMMODITY/SERVICE: Swimming Pool Chemicals

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Leslie's Poolmart Inc.

RECOMMENDATION: Recommend that Leslie's Poolmart Inc. be awarded the bid for: (Please see below in the description boxes.) This vendor had the lowest bid price for these items meeting all specs.

Description	Price	UOM	Comment
Calcium Hypochlorite, Hydrated (Granular), 50 lb. quantity	\$1.46		
Calcium Hypochlorite, Hydrated (Granular), 100 lb. quantity	\$1.40		
Sodium Bicarbonate, 50 lb. quantity	\$0.30		
Sodium Thiosulfate, 50 lb. quantity	\$0.86		
Muriatic Acid, 1 gallon quantity	\$3.75		


INITIAL PURCHASE: _____

FUNDING SOURCE: _____

TERM OF CONTRACT: _____ One Time
_____ Three Months
_____ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
_____ Other (explain) _____

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.




Procurement Services

Council President

6/26/14

Date



Department Head

Mayor Tommy Battle

6/26/14

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: PARKS AND RECREATIONBID NUMBER: 29-2014-72-3DATE: May 29, 2014COMMODITY/SERVICE: Swimming Pool ChemicalsAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Anders Pool CompanyRECOMMENDATION: Recommend that Anders Pool Company be awarded the bid for: (Please see below in the description boxes.) This vendor had the lowest bid price for these items meeting all specs.

Description	Price	UOM	Comment
Calcium Hypochlorite Tablets 55 lb. quantity	\$123.00		
Calcium Chloride, 50 lb. quantity	\$16.50		
Muriatic Acid, 15 gallon quantity	\$99.00		

INITIAL PURCHASE: _____

FUNDING SOURCE: _____

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain) _____**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement ServicesCouncil President6/26/14DateDepartment HeadMayor Tommy Battle6/26/14Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Mike Blankenship / Manager
BID NUMBER: 33-2014-54-1
COMMODITY/SERVICE: Mechanics Hand Tools

DATE: 6/3/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Snap On Industrial, a Division of IDSC Holdings LLC

RECOMMENDATION: It is the recommendation to award the above listed bid to Snap On Industrial based on 2.19 c. Right to Reject Bids, the other accepted bid was incomplete therefore not allowing Fleet to properly assess the vendor costs.

Description	Price	UOM	Comment
26 PIECE 1/4 SOCKET SET SAE	\$ 169.60	each	JHWWSM-26HF
12 PIECE 1/4 SHALLOW SOCKET SET MM	\$ 50.55	each	JHWMSM-12HRC
12 PIECE 1/4 DEEP SOCKET SET MM	\$ 78.15	each	JHWMSMD12HRC
3/8 LONG HANDLE RATCHET	\$ 38.80	each	JHWB-52EHLA
13 PIECE 3/8 SHALLOW SOCKET SET SAE	\$ 67.05	each	JHWWSB-13RC
13 PIECE 3/8 DEEP SOCKET SET SAE	\$ 100.60	each	JHWWSD-13RC
10 PIECE 3/8 DRIVE HEX BIT SET SAE	\$ 49.25	each	JHWWSB-10RC
7 PIECE 3/8 DRIVE HEX BIT SET MM	\$ 35.65	each	JHW319040

INITIAL PURCHASE: \$ 2,500.00

FUNDING SOURCE: 01-5400-0403-7504

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services

Council President

6/26/2014

Date

Department Head

Mayor Tommy Battle

6/26/2014

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: General ServicesBID NUMBER: 28-2014-74-2DATE: 6/10/14COMMODITY/SERVICE: Air Filtration ServicesAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Kleen Air ResearchRECOMMENDATION: The City of Huntsville recommends Kleen Air Research to provide the Air Filtration Service. Kleen Air
was the lowest responsive bidder for this service.

Description	Price	UOM	Comment
Filters and Pan Guards	\$ 49,837.44	Annual	This is the Total Annual Cost

INITIAL PURCHASE: _____

FUNDING SOURCE: 01-7400-0511-7503TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services_____
Council President_____
Date

Department Head_____
Mayor Tommy Battle_____
Date